

Work Order ID 87757

87757

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Wednesday, July 11, 2012 11:55:54 AM

Item ID: D3118-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Sign Assembly
 Start Date: 7/11/2012 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 7/13/2012 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: R Date: 12-07-12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3118	D								

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 17416
 Manufacture as per dwg D3118

Possible Supplier: Self powered lighting inc.

Supplier P#: AC/4ZZ

Material release note required

Sign should be self-luminous to min. brightness of 160 microlamberts

12-07-12

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

12/7/12 (2)

Work Order ID 87757

Wednesday, July 11, 2012 11:55:54 AM

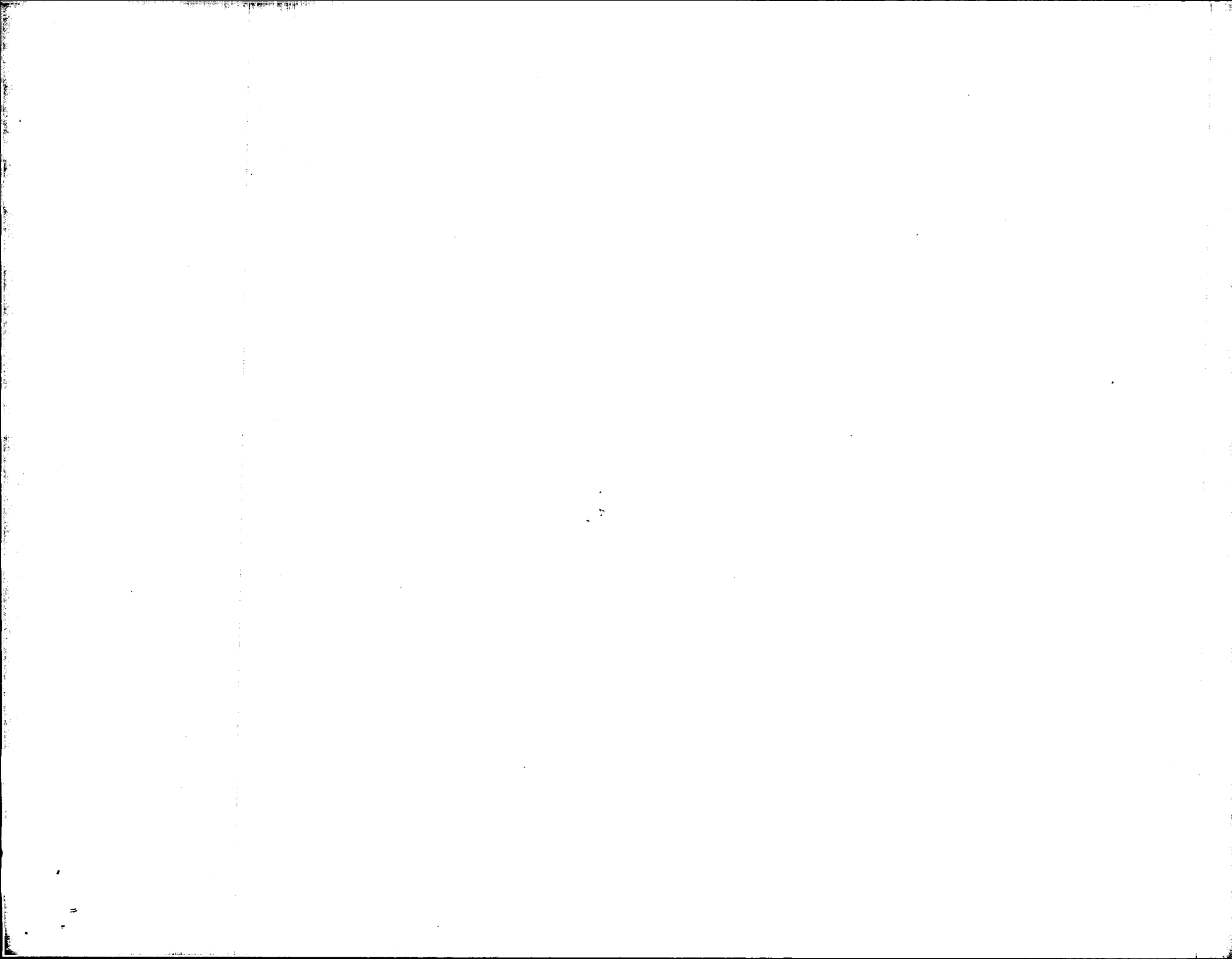
87757

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120 QC Quality Control	Memo Check dims to dwg and certification attached	0.00							
130	Identify as per dwg & Stock Location: <u>30</u>	0.00							
130 Packaging Packaging	Memo	0.00						<u>12/1/18</u>	
140	QC21- Final Inspection - Work Order Release	0.00							
140 QC Quality Control	Memo	0.00						<u>12/1/19</u>	 <u>12-07-18</u>



Picklist Print

Wednesday, July 11, 2012 11:56:00 AM

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Work Order ID: 87757

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Parent Item: D3118-3

D3118-3

Parent Item Name: Sign Assembly

Start Date: 7/11/2012

Required Date: 7/13/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A: 02.05.15 New Issue NG
12.05.11 AS PER DWG REV.D DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AC/4ZZ

Purchased

No

Each

0.0000

2

AC/477

Sign Assembly

**

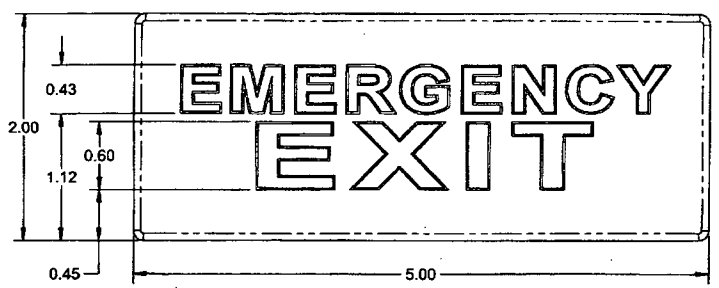
212-072-637-107

2 P 12/7/12 @

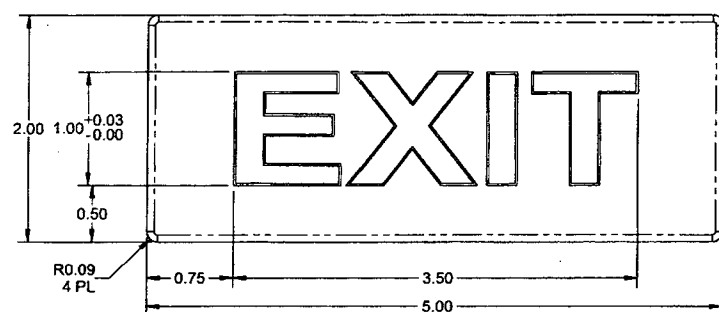
87757

12-07-12

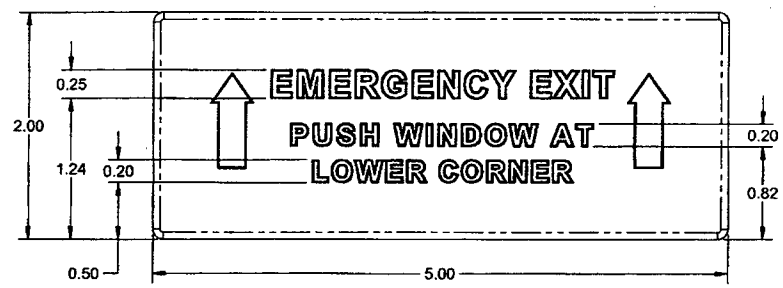
SPECIFICATION CONTROL DRAWING



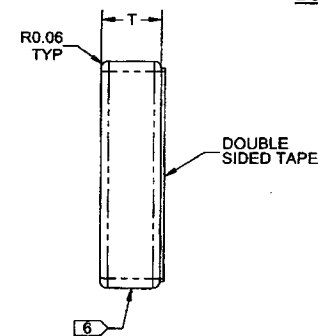
D3118-1 SIGN ASSEMBLY 9
REPLACES PREMIER P/N 027-57000-01,
BHT P/N 46660-01008-00



D3118-5 SIGN ASSEMBLY 9



D3118-3 SIGN ASSEMBLY 9
REPLACES PREMIER P/N 027-57000-03,
BHT P/N 212-072-637-107



VIEW A-A C5-1
C1-1
B5-1

RELEASED
2012-05-10

- NOTES:**
- 1) MATERIAL: POLYCARBONATE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: WITH DART P/N "D3118-X" AND B/N "BXXXXX" PER DART QSI 044 6.1
 - 7) WEIGHT: 0.30 lbs EACH
 - 8) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC.
31 WATERLOO AVE
BERWYN, PA 19312
PHONE: 484-595-9130
FAX: 484-595-9135
 - 9) SEE TABLE FOR SUPPLIER PROCUREMENT P/N'S
 - 10) SIGNS SHOULD BE A RED BACKGROUND, CLEAR LETTERING WITH WHITE BORDER AROUND EACH LETTER
 - 11) SIGNS SHOULD BE SELF-LUMINOUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS

DART PART NUMBER	SUPPLIER PART NUMBER	THICKNESS "T"
D3118-1	AC4-O OR AC/4O	0.52
D3118-3	AC4-ZZ OR AC/4ZZ	0.52
D3118-5	AC4-A OR AC/4-A	0.66

D	UPDATED TO COMPLY WITH QSI 043; ADDED SUPPLIER P/N PROCUREMENT CHART (ZN A4-1). REF: PAR11-127.	MB	11.11.02
C	ADD D3118-5	RF	05.02.22
B	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	RF	04.05.05
A	NEW ISSUE	RF	02.04.15
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	11.11.02		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D3118		REV. D	
TITLE SIGN ASSEMBLY		SHEET 1 OF 1	
SCALE NTS		DATE	

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DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO17416**

Purchase Order Date 7/11/2012

PO Print Date 7/11/2012

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CAContact Name
Vendor Phone 403-250-7370
Vendor Fax
Vendor Account NbrBuyer Brigitte Golden
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-CollectShip To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**FXED**
6/12/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	212-072-637-107	Sign Assembly	7/13/2012 Yes	2.00 Each	FedEx Overnight	\$731.2800	\$1,462.56

Special Inst: As per DWG: D3118
Rev: D
B87757

PO Total: \$1,462.56

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/11/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 07/12/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-002282

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill: 798615030651

Customer PO number: 17416

Phone: (613)632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	212-072-637-107	PLACARD	Shipping Area	2	Each		LT-12-011390
Type of sale:		Outright					

Sales Order Number: SO12-01124.001

Eagle P.O. Number: PO-12-003113.1

Attn: Brigitte Golden Fedex Overnight

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

Acc 1 7/27/16

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptI

Form 9727 v109

Printed: 7/12/2012 3:58:20PM

Ref: 139

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-011390



Sold To: SO12-01124.001

Sold Date: 7/12/2012 7:49:56PM

PART #: 212-072-637-107

Description: PLACARD

Serial No:

Condition: New

DAS
16
9-50 17/07/12

Qty Sold: 2.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 12, 2012

Inspector

Lic. No./Stamp

